

Profit and Loss

Wikimedia Australia Inc.

For the year ended 30 June 2025

	2025	2024
Trading Income		
Donations Received	14,092.02	12,524.90
Grants Received	-	23,415.26
Interest Income	9,435.86	207.53
Membership Fees	678.75	624.53
Sales	3,090.91	1,363.64
Wikimedia Community Fund	398,480.00	-
Total Trading Income	425,777.54	38,135.86
Gross Profit	425,777.54	38,135.86
Operating Expenses		
Accounting	6,135.93	4,843.71
Activity Materials	277.70	-
Advertising & Promotion	-	439.24
Bank Fees	15.20	46.32
Catering	384.55	293.64
Computer Software	1,379.14	-
Consulting	17,889.20	3,682.50
Events/Training Fees	12,845.72	8,413.74
Fraud/Scam	1,033.55	-
Gifts	1,197.39	609.90
Grants Paid	30,470.13	52,701.64
Industry Partnerships	10,000.00	4,545.45
Insurance	6,031.60	4,687.36
Legal expenses	-	310.28
Meals and Allowances	2,060.92	4,650.72
Motor Vehicle Expenses	-	15.45
Office Expenses	32.55	199.09
PayPal Fees	303.41	240.39
Postage & Freight	1,142.82	238.00
Printing & Stationery	3,498.33	1,945.00
Realised Currency Gains	1,230.08	6.43
Subscriptions	1,557.56	1,568.59
Superannuation	30,881.37	23,298.74
Travel & Accommodation - International	20,681.50	13,101.94
Travel & Accommodation - National	39,336.88	11,927.09
Unrealised Currency Gains	(66.46)	66.46
Volunteer Reimbursements	-	1,113.48
Volunteer Reimbursements (No GST)	-	1,500.00
Wages and Salaries	248,533.35	214,859.50

	2025	2024
Website	496.35	501.13
Total Operating Expenses	437,348.77	355,805.79
Net Profit	(11,571.23)	(317,669.93)